

## F P O   E N T R Y   /   R E C E I V I N G   R E P O R T

-----  
FPO NUMBER : F61393      DATE RECEIVED: 1/18/11  
REMARKS :

RECEIVED BY: PAULINEA      ENTERED: 1/18/11 9:19      BY: PAULINEA  
VENDOR: 0005998 - BUSINESS CARD  
INVOICE NUMBER: 8929DEC2010      INVOICE DATE: 1/18/11  
INVOICE POSTED: 1/18/11 9:19      BY: PAULINEA

PAYMENT DUE: 1/18/11      AMOUNT: \$ 1724.79

ACCOUNT#	PROJ#	AMOUNT	ITEM DESCRIPTION
-----	-----	-----	-----
00103995134000		\$ 1681.20	DELTA AIR-M. VILLELLA
00103995135400		\$ 43.59	GOVERNMENT FINANCE OFFICERS ASSOC.

*Carla A. Simmons*

# Platinum Plus for Business Cardholder Statement

Credit Limit	\$10,000	Billing Date	01-07-11
Cash Limit	\$2,000	Days in Billing Cycle	31
Cash Advance Balance	\$0.00	Payment Due Date	02-03-11
Available Credit	\$8,275	Minimum Payment Due	\$17.25
New Balance		\$1,724.79	

**Business Card News**

YOUR FINANCE CHARGES IN 2010 WERE \$ 0.00

FINANCE  
210 MILITARY TRL

Account Number:  
4488 1340 0050 8929

Page 1 of 1

**CARDHOLDER ACTIVITY**

Posting Date	Sale Date	Category	Reference Number	Transactions	Amount
12-08	12-07		24717050342583420435605	DELTA AIR 0062339697779 LOS ANGELES CA NM:VILLELLA/MICHAEL TKT:0062339697779 MVAT: CVAT: CC:	1,681.20
12-28 01-07	12-26 01-07		36074405350000501378493 24055241007286972700050	PAYMENT RECEIVED -- THANK YOU GOVERNMENT FINANCE OFFIC 312-977-9700 IL	36.75 CR 43.59

RECEIVED  
JAN 13 2011  
FINANCE

Customer Service:  
877.543.4453, 24 hours  
www.bankofamerica.com

Outside the U.S.:  
509.353.6656, 24 hours

For Lost or Stolen Card:  
877.543.4453, 24 hours

Send Billing Inquiries to:  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

Finance Charges	Total Annual Percentage Rate 0.00%			
Average	Daily	Annual	Periodic	
Daily	Periodic	Percentage	Finance	
Balance	Rate	Rate	Charge	
PURCHASES	\$0.00	0.04929%	17.99%	\$0.00
CASH	\$0.00	0.06641%	24.24%	\$0.00

Account Summary	
Previous Balance	\$36.75
Payments	- \$36.75
Credits	- \$0.00
Purchases/Other	+ \$1,724.79
Debits/Other Fees	
Cash Advances	+ \$0.00
Overlimit Fees	+ \$0.00
Late Payment Fees	+ \$0.00
Finance Charge	+ \$0.00
New Balance	= \$1,724.79

Please see the reverse side for information about your account.

Please return coupon with your payment.

**Business Card Payment Coupon**

☐ Check box and indicate address change on reverse.

Account No.	4488 1340 0050 8929
Payment Due Date	02-03-11
Minimum Payment Due	\$17.25
New Balance	\$1,724.79

Please  
Enter  
Amount  
Enclosed

\$ 1724.79

Make check or money order payable to:  
BUSINESS CARD  
Mail payment to address below.



FINANCE  
TOWN OF JUPITER  
210 MILITARY TRL  
JUPITER FL 33458-5786

\*\*P0000628

BUSINESS CARD  
PO BOX 15710  
WILMINGTON DE 19886-5710

448813400050892900017250172479

1:5499900 1 1: 1 10 14000508929

**Pauline Andersen**

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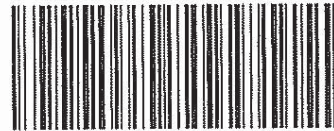
**From:** Michael Villella  
**Sent:** Tuesday, December 07, 2010 9:15 AM  
**To:** Pauline Andersen  
**Cc:** Anne Lyons; Andy Lukasik; Michael Simmons  
**Subject:** FW: MICHAEL V MIAMI 05JAN11

Pauline - attached is the receipt for my flights to and from China in January.  
 Please include this as support for the visa bill when it comes in.

Mike

---

**From:** DeltaElectronicTicketReceipt@delta.com [mailto:DeltaElectronicTicketReceipt@delta.com]  
**Sent:** Tuesday, December 07, 2010 9:13 AM  
**To:** Michael Villella  
**Subject:** MICHAEL V MIAMI 05JAN11



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

**Your Receipt and Itinerary**

TOWN OF JUPITER  
 210 MILITARY TRAIL  
 JUPITER FL 33458

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to [delta.com](http://delta.com), call 800-221-1212 or call the number on the back of your SkyMiles® card.

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Speed through the airport. Check-in online for your flight.

**Flight Information**

DELTA CONFIRMATION #: G8PZQP  
 TICKET #: 00623396977792-80

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
---	----	-----	-----	-----	-----	-----	-----	-----



Wed 05JAN DELTA 1460	OK	K	LV MIAMI AR ATLANTA	630A 832A		31C COACH
Wed 05JAN DELTA 1929	OK	K	LV ATLANTA AR SEATTLE	1010A 1245P	F	31E COACH
Wed 05JAN DELTA 129	OK	K	LV SEATTLE AR BEIJING CHINA	505P 900P#	D	28D COACH
Mon 17JAN DELTA 128	OK	Q	LV BEIJING CHINA AR SEATTLE	1155A 730A	L	27F COACH
Mon 17JAN DELTA 2304	OK	Q	LV SEATTLE AR ATLANTA	830A 408P	F	38D COACH
Mon 17JAN DELTA 241	OK	Q	LV ATLANTA AR MIAMI	535P 735P		20C COACH

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.  
Please review Delta's [check-in Requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

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#### Key to Terms

# - Arrival date different than departure date  
\*\* - See Seats on [delta.com](http://delta.com)  
\*\*\* - Multi meals  
\*SS - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels/Beverages  
D - Dinner  
F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments - Complimentary  
S - Snack  
T - Cold meal  
V - Snacks for Sale

## Passenger Information

MICHAEL VILLELLA  
SkyMiles Number: \*\*\*\*\*254

## Billing Details

## Receipt Information

Fare Details: MIA DL X/ATL DL X/SEA DL BJS Q125.00M620.00KLXP04 DL X/SEA Q125.00DL X/ATL DL MIA M720.00QLXP03 NUC1590.00END ROE1.00 XF MIA4.5ATL4.5SEA4.5ATL4.5

Fare:	1590.00 USD
Tax:	91.20 TX
Total:	1681.20 USD

Form of Payment VI\*\*\*\*\*8929

\$CHANGE/CANCEL PENALTY

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in

cancellation of your remaining reservation.

### Detailed Tax Information

**Total Tax: 91.20 USD**

XF	18.00	XA	5.00	XY	7.00	YC	5.50	CN	13.50
AY	10.00	US	32.20						

### Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623396977792-80  
 Issue Date: 12/07/10 Expiration: 12/07/11  
 Place of Ticket Issue: LAXWEB  
 Issuing Agent Id: DL/WW  
 Ticket Issue date: 07DEC10  
 Not Transferable

Save money when you  
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 hotel at delta.com.

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**NEW**

## ***The State and Local Government Performance Management Sourcebook***

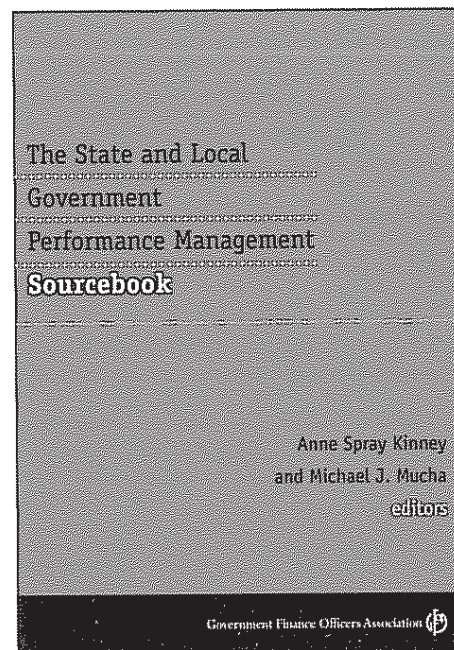
Anne Spray Kinney and Michael J. Mucha, Editors

GFOA's latest publication on performance management, *The State and Local Government Performance Management Sourcebook*, presents findings from over two years of research into identifying trends and leading practices among public-sector practitioners across the United States and Canada. The book explains essential components of a performance management system including **budgeting, citizen participation, evaluation, management, and performance management technology** and provides strategies to help governments use performance management as a tool to be more accountable, make better decisions, and ultimately improve services.

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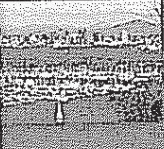

2010. Paperbound. 206 pp.  
LOC no. 2009930001  
ISBN 978-0-89125-301-3

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If changes need to be made to your registration contact our office.

Order# 312227  
ID: 300010940  
Full Name: Michael A. Simmons  
Order Date 01/06/2011

**Description****Products**

State and Local Government Performance Management Sourcebook

Unit Price	Qty.	Price
\$ 40.00	1	\$ 40.00
Freight		\$ 3.59
Total		\$ 43.59

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*Browser Support (Firefox, Safari, Internet Explorer 7)*



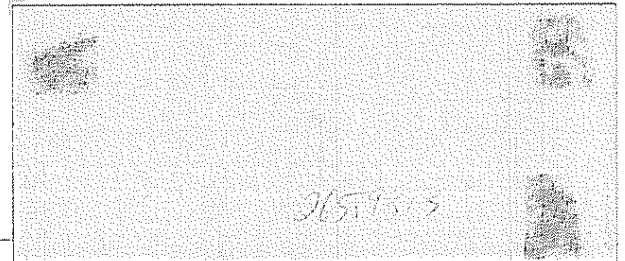
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 (312) 977-9700 / Tax ID: 36-2167796  
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Invoice No. 2659813

# INVOICE

Sold To: Mr. Michael A. Simmons  
 Assistant Finance Director  
 Town of Jupiter  
 210 Military Trail  
 Jupiter, FL 33458  
 UNITED STATES

Ship To:



Account No.		Purchase Order No.		Order Date	Order Number	Terms	Invoice Date	Order Type	
300010940				01/06/2011	312227		01/06/2011		
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description				Unit Price	Extended Price	
1	1		PMS State and Local Government Performance Management Sourcebook				40.00	40.00	
Line Item Total		Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due	
40.00		3.59				43.59	43.59	0.00	

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 JAN 12 2011  
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